

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Crystal Olivia Hood

Debtor(s)

Case No. 16 B 26605

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2016.
- 2) The plan was confirmed on 10/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/12/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 02/05/2018.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,800.00
Less amount refunded to debtor	\$600.00

NET RECEIPTS: **\$6,200.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,985.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$273.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,258.20**

Attorney fees paid and disclosed by debtor: \$15.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	4,926.76	6,250.14	6,250.14	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	712.47	712.47	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	1,860.15	1,860.15	0.00	0.00
Atlas Collections	Unsecured	420.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	5,072.93	6,532.47	6,532.47	0.00	0.00
Cerastes LLC	Unsecured	150.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	600.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	1,244.42	1,244.42	1,244.42	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,800.00	6,455.61	6,455.61	0.00	0.00
Commonwealth Edison Company	Unsecured	404.00	733.36	733.36	0.00	0.00
Crest Financial	Unsecured	1,400.00	1,143.00	1,143.00	0.00	0.00
Department Of Education	Unsecured	0.00	13,283.00	13,283.00	0.00	0.00
Department Of Education	Unsecured	0.00	18,936.56	18,936.56	0.00	0.00
ECMC	Unsecured	17,087.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	0.00	21,716.57	21,716.57	0.00	0.00
Horizon Bank	Unsecured	35.00	NA	NA	0.00	0.00
Illinois State Toll Hwy Auth	Unsecured	1,000.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	820.00	820.00	820.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	422.00	422.36	422.36	0.00	0.00
Mid America Bank & Trust	Unsecured	420.00	420.31	420.31	0.00	0.00
Mid America Bank & Trust	Unsecured	433.00	433.92	433.92	0.00	0.00
Municipal Collections Of America	Unsecured	300.00	300.00	300.00	0.00	0.00
NPRTO Illinois, LLC	Unsecured	2,232.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	631.73	NA	NA	0.00	0.00
Portfolio Recovery Associates	Secured	6,850.00	0.00	6,850.00	1,510.96	430.84
Prog Finance LLC	Unsecured	0.00	232.00	232.00	0.00	0.00
Quantum3 Group	Unsecured	306.00	350.69	350.69	0.00	0.00
Resurgent Capital Services	Unsecured	412.00	412.88	412.88	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
Social Security Administration	Unsecured	1,400.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	790.00	790.00	790.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Speedy Cash	Unsecured	0.00	260.87	260.87	0.00	0.00
Sprint	Unsecured	752.27	752.27	752.27	0.00	0.00
United Student Aid Funds Inc	Unsecured	31,713.00	29,901.48	29,901.48	0.00	0.00
US Cellular	Unsecured	239.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,850.00	\$1,510.96	\$430.84
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,850.00	\$1,510.96	\$430.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$113,964.53	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,258.20</u>
Disbursements to Creditors	<u>\$1,941.80</u>
TOTAL DISBURSEMENTS :	<u>\$6,200.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/01/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.